

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 4127-01 (55764)

GEN ELEM ESCONDIDO UNION

(1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE  
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

| STATE SEC | LAND<br>14,125,386 | IMPROVEMENTS<br>214,646,157 | PERSONAL<br>PROPERTY<br>62,983 | TOTAL<br>VALUATION<br>228,834,526 | ALL OTHER<br>EXEMPTIONS<br>0 | GROSS AV LESS<br>AO EXEMPTIONS<br>228,834,526 | HOMEOWNERS<br>EXEMPTIONS<br>0 | NET<br>VALUATION<br>228,834,526 |
|-----------|--------------------|-----------------------------|--------------------------------|-----------------------------------|------------------------------|---|-------------------------------|---------------------------------|
| LOCAL SEC | 5,965,678,912      | 7,992,046,531               | 23,488,900                     | 13,981,214,343                    | 461,277,090                  | 13,519,937,253                                | 175,369,165                   | 13,344,568,088                  |
| TOTAL SEC | 5,979,804,298      | 8,206,692,688               | 23,551,883                     | 14,210,048,869                    | 461,277,090                  | 13,748,771,779                                | 175,369,165                   | 13,573,402,614                  |
| UNSECURED | 0                  | 127,398,186                 | 308,982,487                    | 436,380,673                       | 15,939,126                   | 420,441,547                                   | 0                             | 420,441,547                     |
| TOTAL AV  | 5,979,804,298      | 8,334,090,874               | 332,534,370                    | 14,646,429,542                    | 477,216,216                  | 14,169,213,326                                | 175,369,165                   | 13,993,844,161                  |

|   | -----PROJECT ELIGIBLE----- |               |             | -----PROJECT NOT ELIGIBLE----- |           |               |
|---|----------------------------|---------------|-------------|--------------------------------|-----------|---------------|
|   | SECURED                    | UNSECURED     | INCREMENT   | SECURED                        | UNSECURED | INCREMENT     |
| 5035-01 ESCONDIDO REDEVELOPMENT PROJECT             |                            | 2,143,255,024 | 150,433,686 |                                |           | 2,293,688,710 |
| 5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1 |                            | 11,971,954    | 0           |                                |           | 11,971,954    |
| 5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3 |                            | 2,505,246     | 0           |                                |           | 2,505,246     |
| TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS            |                            | 2,157,732,224 | 150,433,686 |                                | 0         | 0             |